

# SOUTH CAROLINA

## BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

### ARCHITECT / ENGINEERING SERVICES

#### Invitation for Professional Services

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** FLORENCE FIELD  
MAINTENANCE SHOP  
PHASE I

**Project Number:** E24-9739-GW

**Location:** Florence, SC

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Lobby, First  
Floor, SC Military Department, 1  
National Guard Rd., Columbia

**Description of Project:** Construction of  
Field Maintenance Shop – Phase  
I of a 13,800 square foot, pre-  
engineered building. The facility  
will include maintenance work  
bays, administrative space, military  
parking, POV parking, access roads,  
security fencing, dark motor pool  
lighting, vehicle wash system, fuel  
storage & dispensing system, &  
sidewalks. The mechanical &  
electrical equipment will be designed  
to have cost-effective, energy-  
conserving features. Physical security  
measures will be incorporated into  
the design to include maximum  
stand-off distance from roads, etc.  
The professional may be subject to  
a performance appraisal at the close  
of the project. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordinator  
listed below.

**Anticipated Construction Cost Range:**  
\$4.0 million to \$4.5 million

**Description of All Professional Services**  
**Anticipated for Project:** Full architectural  
& engineering services  
**Information to Be Submitted In**  
**Addition to the Current Standard Federal**  
**Forms 330:** None

**Resume Deadline:** 1/9/09 – 3:00pm

**Number of Copies:** 4

**Agency/Owner:** Office of the Adjutant  
General, the South Carolina Military  
Department

**Name & Title of Agency Coordinator:**  
Gary B. Grant, PE, State Contracting  
Officer

**Address:** 1 National Guard Rd., Columbia,  
SC 29201

**Phone:** (803) 806-4467

**Fax:** (803) 806-4329

**E-mail:** [grantgb@tag.scmd.state.sc.us](mailto:grantgb@tag.scmd.state.sc.us)

**Project Name:** SUMTER READINESS  
CENTER ADDITION

**Project Number:** E24-9740-GW

**Location:** Sumter, SC

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Lobby, First  
Floor, SC Military Department, 1  
National Guard Rd., Columbia

**Description of Project:** Architectural &  
engineering professional services  
for the design of an addition (approximately  
14,234 SF) to the Sumter Readiness  
Center. The addition will include  
classroom, training, administrative &  
storage spaces, kitchen upgrades &  
parking to achieve proficiency in  
required training tasks. The professional  
may be subject to a performance  
appraisal at the close of the project.  
Any questions concerning the terms  
& conditions of the proposed contract  
must be addressed to the Agency  
Coordinator listed below.

**Anticipated Construction Cost Range:**  
\$5.0 million to \$6.0 million

**Description of All Professional Services**  
**Anticipated for Project:** Full architectural  
& engineering services  
**Information to Be Submitted In**  
**Addition to the Current Standard Federal**  
**Forms 330:** None

**Resume Deadline:** 1/9/09 – 3:00pm

**Number of Copies:** 4

**Agency/Owner:** Office of the Adjutant  
General, the South Carolina Military  
Department

**Name & Title of Agency Coordinator:**  
Gary B. Grant, PE, State Contracting  
Officer

**Address:** 1 National Guard Rd., Columbia,  
SC 29201

**Phone:** (803) 806-4467

**Fax:** (803) 8806-4329

**E-mail:** [grantgb@tag.scmd.state.sc.us](mailto:grantgb@tag.scmd.state.sc.us)

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – SIGNAGE  
PLANNING & DESIGN  
SERVICES

**Project Number:** H51-D078-PG

**Location:** Medical University of South  
Carolina, Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Bulletin Board  
outside Room 203, Second Floor,  
MUSC Parking Garage 1, 97  
Jonathan Lucas St., Charleston

**Description of Project:** Provide signage  
planning & design services campus-  
wide on an as-needed basis to the  
Medical University of South Carolina.  
Contract term is for two years, with  
a maximum value of \$300,000 &  
individual release limit of \$100,000.  
These services will include both  
interior & exterior signage. One or  
two firms may be selected to provide  
these services for various projects to  
be selected by MUSC. The provider(s)  
will be subject to a performance  
appraisal as defined in the 2008  
edition of the Manual for Planning &  
Execution of State Permanent  
Improvements, Part II. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordinator  
listed below.

**Description of All Professional Services**  
**Anticipated for Project:** Signage  
planning & design services. Firms must  
be able to provide documents in  
AutoCAD Version 2000 or later, &

Microsoft Office to match the owner's software

**Information to Be Submitted In Addition to the Current Standard Federal Forms 330:** None

**Resume Deadline:** 1/8/09 – 3:00pm

**Number of Copies:** 5

**Agency/Owner:** Medical University of South Carolina

**Name & Title of Agency Coordinator:** Philip S. Mauney, PE, Director of Engineering

**Address:** Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Phone:** (843) 792-2490

**Fax:** (843) 792-0251

**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**ENERGY PERFORMANCE CONTRACT FOR LAURENS SCHOOL DISTRICT 55**

**REQUEST FOR QUALIFICATIONS**

**Laurens School District 55 Will Accept Offerors' Statements Of Qualifications** to develop an Energy Performance Contracting (EPC) Proposal.

**Laurens School District 55 Seeks Qualification Proposals** from interested Energy Services Companies (ESCOs) for the successful implementation of an Energy Services Performance Contract in accordance with SC Law, including the SC Energy Efficiency Act, S.C. Code Ann. §§ 48-52-10 et seq..

**The Interested ESCOs Will Be Asked To Present** their qualifications & experience to identify facility improvement measures to reduce utility / energy (water, natural gas, fuel oil & electricity), operating, maintenance & related costs in Laurens School District 55 facilities with annual cost savings used to make the annual payments for improvement measures, which are budget neutral in accordance with SC Law.

**There Are Approximately 11 Buildings** in the Laurens School District 55 system, serving about 5,600 students, their teachers, & administrators. There are approximately 956,000 gross square feet of space in these buildings that are operated & maintained by the Laurens School District 55. The annual expenditure for energy (electricity, fuel oil, natural gas & water) has been in the range of \$800,000 to \$900,000 for the past few years. A list of the public schools in the Laurens School District 55 inventory, & their energy usage, will be distributed at the mandatory pre-proposal meeting detailed below. Some of these schools may be excluded from this program because they were recently renovated, newly constructed or are scheduled for major renovations and/or replacement, in the next several years.

**RFQ Type:** Energy Performance Contract  
**RFQ Number:** 09-0210

**Mandatory Pre-Proposal Meeting:** Friday, January 9, 2009, Laurens School District 55, District Office, Conference Room, 1029 W. Main Street, Laurens, SC 29360

**RFQ Submittal Date & Time:** Friday, February 27, 2009, at 2:00pm

**RFQ Public Opening Date, Time & Place:** Friday, February 27, 2009 at 2:00pm, Business Office, Laurens School District 55, 1029 West Main Street, Laurens, SC 29360

**Submit Four (4) Copies Of Qualifications To:** David B. Puthoff, Director of Fiscal Services, Business Office, Laurens School District 55, 1029 West Main Street, Laurens, South Carolina 29360

**Request For Information:** Must be submitted, in writing to David B. Puthoff prior to February 13, 2009

**RFQ Contact Persons:** David B. Puthoff, Director of Fiscal Services, (864) 984-8139

**NORTH HARDEN STREET,  
PHASE II  
STREETSCAPING PROJECT**

**The City Of Columbia, SC, Requests A Statement Of Qualifications** from all interested consulting firms experienced in providing engineering services necessary for the preparation of environmental documentation, right-of-way plans, roadway construction plans & other associated tasks for improvements in the location identified as North Harden Street Phase II Streetscaping Project known to the City of Columbia as the south side of Read Street & ending at the Norfolk Southern Railroad Trestle north of the intersection of Harden Street & Elmwood Avenue.

**Anticipated Improvements May Include,** but are not limited to, roadway widening, roadway closings, intersection improvements, auxiliary lanes, resurfacing, modifications to driveway access, enhanced pedestrian access (including sidewalks with curb ramps for wheelchair access), bus stop shelters & amenities, evaluation of water, sanitary sewer & storm drainage utilities, undergrounding of all other utilities except for main transmission lines, street lighting, traffic signals & signing modifications, landscaping utility relocations & other associated improvements necessary to implement each project. At least some level of Federal Funding is anticipated for the project.

**The Selected Firm May Be Requested** to provide feasibility studies, segmentation plans, project cost estimates & schedules, surveys including SUE services, preliminary design plans, environmental documentation, public hearing plans, graphics & responses to comments, right-of-way plans & acquisitions,

roadway construction plans & special provisions, geotechnical studies, hydraulic studies, permit applications, shop drawing reviews, estimates & contract documents & other associated tasks.

**Consulting Firms Interested In Being Considered** for the projects listed should respond with six (6) copies of a letter of interest, current resumes of qualifications & any other pertinent information. Forms SF 254 & 255 are preferred, but not required. Qualifications should be prepared simply & economically, providing a straight forward, concise description of the firm's capabilities to satisfy the requirements of this Request for Qualifications (RFQ). Submittals may not contain more than twenty-five (25) double-spaced pages, typed on one side only. Pages with information on both the front & the back will count as two pages.

**All Submittals Are To Be Received** by Ms. Kimberley R. Roof, Construction Coordinator, City of Columbia, PO Box 147, Columbia, SC 29217, or 1136 Washington Street, Ste. 510, Columbia, SC 29201, no later than 3:00pm, on Thursday, January 22, 2009. Submittals may be mailed or delivered in person; however, it is the sole responsibility of the submitter to ensure that the deadline for receipt of the RFQ submittals is met. Fax & e-mail submittals will not be accepted. All submittals must be clearly labeled on the outside of the envelope with the following wording: "Request for Qualifications for the North Harden Street Phase II Streetscaping Project" as applicable.

**The City of Columbia Shall Encourage,** where economically feasible, establishment of mentor-protégé relationships to ensure contracting opportunities for all businesses, including minority / women / small business enterprises. The Mentor-Protégé Program (MPP) helps develop private sector business relationships & enhances the contracting capabilities of minority-owned business enterprises (MBE), women-owned business enterprises (WBE), & small business enterprises (SBE). In order to provide opportunities for growth & to encourage hands-on business relationships, certain capital improvement projects may be designated by the City of Columbia as Mentor-Protégé Program projects.

**The City Of Columbia Has Determined** that participation in the City's Mentor-Protégé Program shall be required for this project. A proposal must be submitted by a participant in the Mentor-Protégé Program who is in compliance with the guidelines of the Program. A Mentor-Protégé Implementation Plan must be submitted & the successful consultant must substantially comply with the terms of the Implementation Plan for the duration of the project. For more information about the Mentor-Protégé Program contact City of Columbia Office of Business Opportunity.

**The City Will Consider The Following** in selecting the consultant: experience, qualifications & technical competence of the consultant & any proposed sub-consultant(s) & the key personnel assigned to the project, & familiarity with the City of Columbia & South Carolina Department of Transportation standard practices & procedures (25%); proposed methodology for the project development process, including any suggested innovations, past performance on similar types of projects, ability to perform all aspects of the project, compatibility of electronic documents & quality assurance procedures (25%); ability to meet anticipated schedule & budget requirements, past performance at meeting schedules & budgets on similar projects, & availability of the key personnel assigned to the project through project completion (20%); proposed Mentor-Protégé Team & Implementation Plan outlining specific roles for the Mentor & Protégé on this project (20%); & geographic location of the key personnel assigned to the Project & their familiarity with the project area (10%). The City encourages the participation of local minority & female business enterprises in the overall procurement process of the City. All firms must comply with Title VI of the Civil Rights Act of 1964.

**Any Questions Concerning This RFQ May Be Directed** to Ms. Kimberley R. Roof, at [kroof@columbiasc.net](mailto:kroof@columbiasc.net) or (803) 545-3372. No questions may be directed to or contacts made with the Mayor, other members of City Council, the City Manager, & other City staff not identified in this RFQ as points of contacts during the period of time that this RFQ is made public until the final selection is made, except as otherwise provided for herein. Violation of this prohibition may disqualify the firm from further consideration.

**The City Is Not Obligated To Enter Into Any Contract** on the basis of any submittal in response to this RFQ. The City reserves the right to request additional information from any firm submitting under this RFQ if the City deems such information necessary to further evaluate the firm's qualifications. The City reserves the right to waive informalities & minor irregularities in submittals & reserves the sole right to determine what constitutes irregularities. The City may select firms to be invited to make a formal presentation to the City. All submittals will be subject to release under the South Carolina Freedom of Information Act.

## CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** BLYTHEWOOD COMPLEX ELEVATOR UPGRADE

**Project Number:** K05-9593-JM

**Location:** 10311 Wilson Blvd., Blythewood, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Modernize three geared passenger elevators. The non-mandatory pre-bid is the only opportunity for a site visit. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$500,000

**Architect/Engineer:** Lerch Bates, Inc.

**A/E Contact:** Jason Van Deusen

**A/E Address:** 1770 Indian Trail Rd., Ste. 360, Norcross, Ga., 30093

**A/E Telephone:** (678) 924-1234

**A/E Fax:** (678) 924-1236

**A/E E-mail:** [ja-son.vandeusen@lerchbates.com](mailto:ja-son.vandeusen@lerchbates.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** SCDPS, Capital Improvements, 10311 Wilson Blvd., Blythewood, SC 29016

**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 1/8/09 – 2:30pm

**Place:** SCDPS, Headquarters, Building D, Food Court, 10311 Wilson Blvd., Blythewood

**Agency/Owner:** SC Department of Public Safety

**Name & Title of Agency Coordinator:**

Russell O. Long, Administrator

**Address:** 10311 Wilson Blvd., Blythewood, SC 29016

**Telephone:** (803) 896-7793

**Fax:** (803) 896-8019

**E-mail:** [russelllong@scdps.net](mailto:russelllong@scdps.net)

**Bid Due Date/Time:** 1/22/09 – 2:30pm

**Place:** SCDPS, Headquarters, Building D, Food Court, 10311 Wilson Blvd., Blythewood

**Hand Deliver Bids To:** SCDPS, Capital Improvements, First Floor, Building D, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** SCDPS, Capital Improvements, PO Box 1993, Blythewood, SC 29016

**Project Name:** SC DEPARTMENT OF JUVENILE JUSTICE – I.R.M. GENERATOR

**Project Number:** N12-9587-JM

**Location:** Broad River Road Complex, Columbia

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation & upgrade to electrical service at IRM building. An addition of a generator to back up selected loads. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$90,000 - \$110,000

**Architect/Engineer:** Belka Engineering Associates, Inc.

**A/E Contact:** Kevin L. Belka

**A/E Address:** 7 Clusters Ct., Ste. 201, Columbia, SC 29210

**A/E Telephone:** (803) 731-0650

**A/E Fax:** (803) 731-2880

**A/E E-mail:** [kbelka@bellsouth.net](mailto:kbelka@bellsouth.net)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** Belka Engineering Associates

**Plan Deposit:** \$25, non-refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 1/6/09 – 10:00am

**Place:** 1720 Shivers Rd., Columbia, SC 29210

**Agency/Owner:** SC Department of Juvenile Justice

**Agency Coordinator:** Mark R. Cotter

**Address:** 1720 Shivers Rd., Columbia, SC 29210

**Telephone:** (803) 896-9118

**Fax:** (803) 896-9473

**E-mail:** [mrccott@scdji.net](mailto:mrccott@scdji.net)

**Bid Due Date/Time:** 1/22/09 – 2:00pm

**Place:** 1720 Shivers Rd., Columbia

**Hand Deliver Bids To:** SC Department of Juvenile Justice, 1720 Shivers Rd., Columbia, SC 29210, Attn.: Mark Cotter

**Mail Bids To:** SC Department of Juvenile Justice, 1720 Shivers Rd., Columbia, SC 29210, Attn.: Mark Cotter

**Project Name:** U.S.C.A. COOLING SYSTEMS – CHILLER REPLACEMENT

**Project Number:** H29-1316

**Location:** Aiken, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replacement of chiller in Science Building on the University of South Carolina's Aiken Campus. Contractor may



be subject to performance appraisal at close of project.

**Construction Cost Range:** \$110,000-200,000

**Architect/Engineer:** GMK Associates

**A/E Contact:** Tom Weiland

**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201

**A/E Telephone:** (803) 256-0000

**A/E Fax:** (803) 256-9610

**A/E E-mail:** [TWeiland@gmka.com](mailto:TWeiland@gmka.com)

**Plans May Be Obtained From:** GMK Associates

**Plan Deposit:** \$100.00, Refundable

**Pre-Bid Conf./Site Visit:** Mandatory,

**Pre-Bid Date/Time:** 01/07/2009 – 11:30am

**Place:** B&E Room 224, 471 University Parkway, Aiken, SC 29801

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**

Lekita Hargrave, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-5818

**Fax:** (803) 777-8739

**E-mail:** [Hargrave@sc.edu](mailto:Hargrave@sc.edu)

**Bid Closing Date/Time:** 01/20/2009 – 2:00pm

**Place:** Same as pre-bid conference

**Hand Deliver Bids To:** Supply & Maintenance Bldg., 471 University Pkwy, Aiken, SC 29801, Attn: Lisa Groft

**Mail Bids To:** Same as hand delivery

**Project Name:** PECAN DORMITORIES FLOORING REPLACEMENT PEE DEE CENTER

**Project Number:** J16-9745-RC-C

**Location:** 714 National Cemetery Rd., Florence, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Install new VCT flooring over existing VCT in five dormitories. Install new rubber wall base. Install new carpet in some offices spaces. For a site visit, contact David Miles, Pee Dee Center Director of Plant Operations at (843) 664-2733. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** less than \$100,000.00

**Architect/Engineer:** Goforth Brown & Associates / Florence, SC

**A/E Contact:** Joey Goforth

**A/E Address:** PO Box 5478, Florence, SC 29502

**A/E Telephone:** (843) 665-5868

**A/E Fax:** (843) 669-7596

**A/E E-mail:** [questions@qbaflco.com](mailto:questions@qbaflco.com)

**Plans On File At:**

**AGC:** Columbia, SC

**Dodge:** Columbia, SC

**Other:** Copy Rite, Florence, SC

**Plans May Be Obtained From:** A/E

**Plan Deposit:** A CD-Rom containing pdf's of the bid documents can be purchased for \$10.00 each (non-refundable). A printed set can be purchased for \$50.00 per set of which \$30.00 will be refunded upon the return of the plans & specifications in usable condition within 10 days from the date of the bid opening. Construction documents will be sent via UPS Ground upon the receipt of an original / hard copy check or money order. No fax copies will be accepted!

**Pre-Bid Conf./Site Visit:** No

**Agency/Owner:** SC Dept. of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Joan Cooper, Architect, Project Manager

**Address:** 3440 Harden St. Extension, Columbia, SC 29203

**Telephone:** (803) 898-9793

**Fax:** (803) 898-9653

**E-mail:** [jcooper@ddsn.sc.gov](mailto:jcooper@ddsn.sc.gov)

**Bid Closing Date/Time:** 1/22/09 – 2:00pm

**Place:** Central Office, Conference Rm. 247

**Hand Deliver Bids To:** Attn Joan Cooper, SCDDSN Engineering & Planning, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Mail Bids To:** Same as hand delivery

**Project Name:** SALEEBY CENTER FLOORING REPLACEMENT

**Project Number:** J16-9823-DC-A

**Location:** 714 Lewellen Ave., Hartsville, SC 29550 SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove existing vinyl flooring in a portion of the corridor & replace with VCT. Remove existing wall covering & replace with new wall covering. Install new rubber base. This project also will include some asbestos abatement (VAT removal). For a site visit, contact David Miles, Pee Dee Center Director of plant Operations at (843) 664-2733. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** less than \$100,000.00

**Architect/Engineer:** Goforth Brown & Associates / Florence, SC

**A/E Contact:** Joey Goforth

**A/E Address:** PO Box 5478, Florence, SC 29502

**A/E Telephone:** (843) 665-5868

**A/E Fax:** (843) 669-7596

**A/E E-mail:** [questions@qbaflco.com](mailto:questions@qbaflco.com)

**Plans On File At:**

**AGC:** Columbia, SC

**Dodge:** Columbia, SC

**Other:** Copy Rite, Florence, SC

**Plans May Be Obtained From:** A/E

**Plan Deposit:** A CD-Rom containing pdf's of the bid documents can be purchased for \$10.00 each (non-refundable). A printed set can be purchased for \$50.00 per set of which \$30.00 will be refunded upon the return of the plans & specifications in usable condition within 10 days from the date of the bid opening. Construction documents will be sent via UPS Ground upon the receipt of an original / hard copy check or money order. No fax copies will be accepted!

**Pre-Bid Conf./Site Visit:** No

**Agency/Owner:** SC Dept. of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Joan Cooper, Architect, Project Manager

**Address:** 3440 Harden St. Extension, Columbia, SC 29203

**Telephone:** (803) 898-9793

**Fax:** (803) 898-9653

**E-mail:** [jcooper@ddsn.sc.gov](mailto:jcooper@ddsn.sc.gov)

**Bid Closing Date/Time:** 1/22/09 – 1:00pm

**Place:** Central Office, Conference Rm. 247

**Hand Deliver Bids To:** Attn Joan Cooper, SCDDSN Engineering & Planning, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Mail Bids To:** Same as hand delivery

**Project Name:** M.U.S.C. STRESS LAB RENOVATION

**Project Number:** 94006

**Project Location:** First Floor, Ashley River Tower, MUSC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior upfit renovation of a shelled space to house a Stress Lab. Scope of work to include a raised floor system, operable partition, casework, new finishes & P/M/E upgrades

**Architect/Engineer:** Clancy Wells Architects, Inc.

**A/E Contact:** Mark Clancy, AIA

**A/E Address:** 2010 Wappoo Dr., Charleston, SC 29412

**A/E Telephone:** (843) 795-3151

**Plans on File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** A&E Digital Printing

**Plan Deposit:** \$150.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 1/6/09 – 1:00pm

**Place:** Room MC301B, McClennan Banks Building

**Agency/Owner:** Medical University Hospital Authority  
**Name & Title of Agency Coordinator:**  
 Craig Troublefield, Project Manager  
**Address:** 326 Calhoun St., MSC 109, McClennan Banks Building, Room 321, Charleston, SC 29425  
**Telephone:** (843) 792-3434  
**Bid Closing Date/Time:** 1/20/09 – 1:00pm  
**Place:** Room MC301B, McClennan Banks Building

The bidding documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Section 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** G.L.D.T.C. 371 – SC ROUTE 418 & FAIRVIEW ROAD (S-55) INTERSECTION IMPROVEMENTS  
**Project Number:** 371C  
**Location:** Greenville County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes, 100%  
**Payment Bond Required:** Yes, 100%  
**Description of Project:** Grading, drainage, asphalt base, intermediate course, surface courses, 18" RC pipe, 24" RC pipe, removal & disposal of existing pavement, full depth patching, pavement markings, rip-rap, silt fence, permanent vegetation, & miscellaneous items – 0.665 miles  
**Architect/Engineer:** CoTransCo, LLC  
**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**A/E Telephone:** (864) 483-4370  
**Plans on File At:**  
**AGC:** Greenville  
**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770  
**Plan Deposit:** TPM's actual printing price  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Greenville Legislative Delegation Transportation Committee

**Name & Title of Agency Coordinator:**  
 Terry A. Bragg, Director of Operations, CoTransCo, LLC  
**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**Telephone:** (864) 483-4370  
**Bid Due Date/Time:** 1/19/09 – 11:00am  
**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770

**Project Name:** JIM RUCKER ROAD  
**Lexington County Project Number:**  
 B09024 – 01/20/09S  
**AEC Project Number:** 03-063  
**Location:** Roadway improvements to Jim Rucker Road, Lexington County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The work includes approximately 13,000 LF of roadway paving, including storm drainage, along Jim Rucker Road  
**Architect/Engineer:** American Engineering Consultants, Inc.  
**A/E Contact:** Joseph H. Privette, PE  
**A/E E-mail:** [jprivette@aec-sc.com](mailto:jprivette@aec-sc.com)  
**Plans May Be Obtained From:** American Engineering Consultants, Inc.  
**A/E Address:** 1300 12th St., PO Box 2299, Cayce, SC 29171  
**A/E Telephone:** (803) 791-1400  
**A/E Fax:** (803) 791-8110  
**Plan Deposit:** \$225.00, non-refundable  
**Plans on File At:**

**AGC:** Columbia  
**Dodge:** Columbia  
**Other:** Hispanic Contractors Association of the Carolinas, Columbia  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 1/6/09 – 10:00am  
**Place:** Conference Room B, Second Floor, Lexington County Administration Building, 212 South Lake Dr., Lexington, SC 29072  
**Agency/Owner:** Lexington County  
**Bid Due Date/Time:** 1/20/09 – 3:00pm  
**Place:** Conference Room B, Second Floor, Lexington County Administration Building, 212 South Lake Dr., Lexington, SC 29072  
**Hand Deliver Bids To:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072  
**Mail Bids To:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

**Project Name:** ABATEMENT, DEMOLITION & REPAIR  
**Project Number:** NC-05-08  
**Location:** Building 32 (Power House) at former Charleston Naval Base  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes

**Payment Bond Required:** Yes  
**Description of Project:** Work under this contract includes the abatement, demolition & removal of items around Building 32 (Power House), located on the former Naval Base. Removal of asbestos-containing materials, including but not limited to, piping insulation, equipment insulation, roofing materials, floor tiles & mastics, & miscellaneous materials. Includes removal, bagging & proper disposal of materials in a licensed landfill. Items to be demolished are described and / or indicated on the drawings. Work also includes site & building repairs to be performed by a licensed general contractor

**Architect/Engineer:** Davis & Floyd, Inc.  
**A/E Address:** PO Box 61599, Charleston, SC 29419  
**A/E Telephone:** (843) 554-8602  
**Plans on File at AGC & Dodge**  
**Plans May Be Obtained From:** Davis & Floyd, Inc.

**Plan Deposit:** \$250.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** Thursday, 1/8/09 – 2:00pm. The conference will begin at the Sterrett Hall Auditorium, 1530 7th St., North Charleston, SC 29405 (on the former Naval Base). The conference will then proceed to the project site

**Agency/Owner:** City of North Charleston & the Noisetette Co.

**Name & Title of Agency Coordinator:**  
 Denise Badillo, Purchasing Director

**Address:** 1019 Aragon St., North Charleston, SC 29405

**Telephone:** (843) 745-1086

**Bid Due Date/Time:** 2/3/09 – 2:00pm

**Place:** North Charleston Purchasing Department, 1019 Aragon St., North Charleston, SC 29405

**Description:** TAYLOR ROAD IMPROVEMENT PROJECT

**Details:** Provide all materials, equipment & labor for Taylor Road Improvement Project in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

**Solicitation Number:** 1/28/09 – 3:00pm

**Delivery Point:** Lexington County

**Submit Offer By:** 1/28/09 – 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, Procurement Office, 5th Floor, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Web site:** [www.lex-co.com](http://www.lex-co.com)

**PINE NEEDLES ROAD  
WATER LINE RELOCATION  
FOR CITY OF FLORENCE**

BID NO. 2008-43

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Pine Needles Road Water Line Relocation.

**Time Limit:** 90 Calendar Days

**Schedule Of Quantities:** Approximately 8,100 linear feet of 12" PVC water line, 1,300 linear feet of 8" PVC water line, 7 Fire Hydrants, & the related appurtenances.

**Bid Opening Date/Time:** Tuesday, January 6, 2009 – 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby St., Rm. 602, Florence, SC. Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$75.00.

**Engineer:** B P Barber, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29502-6406, (843) 665-9166, Fax (843) 665-9167

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the Contractor will be considered by the Engineer for time extension.

**No Bid Will Be Considered** unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

**No Bid May Be Withdrawn** for a period of sixty (60) days after the bid opening date.

**The City Of Florence Welcomes Submissions** from minority & woman owned businesses. Please indicate that you are a mi-

nority or woman owned business with your request for bid documents.

**This Solicitation Does Not Commit The City** of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**STERLING COMMUNITY CENTER  
ADDITION & ANNEX BUILDING  
RENOVATION**

**The Greenville County Recreation District Is Soliciting Sealed Bids** from qualified contractors for the construction of the Sterling Community Center Addition & Annex Building Renovation located at 113 Minus Street in Greenville, SC. The estimated total budget for buildings is approximately \$500,000.

**A Mandatory Pre-Bid Meeting Will Be Held** at the site at 1:00pm, on Monday, December 22, 2008.

**Bids Will Be Accepted** until 11:00am, on Thursday, January 8, 2009, at the Greenville Co. Recreation District Administrative office, 4806 Old Spartanburg Rd., Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Faxed, e-mailed or late bids will not be considered.

**For A Complete Bid Package**, please contact Katherine Hawthorne at (864) 676-2180, Ext. 139 or [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org).

**CRABTREE CANAL  
RESTORATION, PHASE I  
FOR HORRY COUNTY**

**Contractors Are Invited To Submit** sealed bids for "Crabtree Canal Restoration Phase I" – Bid # 2008-09-059 to Horry County at the Office of Procurement, 3230 Hwy 319, Conway, SC 29526, not later than 3:00pm, January 27, 2009. Bids received later than the 3:00pm deadline will be rejected. Bids should be delivered / mailed to:

Director of Procurement  
Horry County Office of Procurement  
3230 Hwy 319, Conway, SC 29526

**A Mandatory Pre-Bid Meeting Will Be Held** at the work site, Crabtree Canal, at 10:00am, January 8, 2009. Interested parties must attend this meeting to be eligible to submit a bid.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**REQUEST FOR QUALIFICATIONS**

**Project Title:** REHAB CONSTRUCTION MANAGEMENT SERVICES

**Project Description:** The County of Lexington Community Development Department announces the Request for Qualifications for a Housing Rehabilitation Inspector to provide specification writing & construction management services for the Homeowner Rehabilitation Program. This program will be administered under the HOME Investment Partnerships Program. The over-all objective of the County of Lexington's Homeowner Rehabilitation Program is to improve the housing stock in the County & benefit low to moderate income homeowners, whose homes are in need of repair to bring them up to current code standards

**Solicitation Number:** P09007 – 01/23/09H

**Delivery Point:** Lexington County

**Submit Resume By:** 1/23/09 – 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8166

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**To Obtain a Copy of This Solicitation:**  
Visit [www.lex-co.com](http://www.lex-co.com)

**Description:** COMPREHENSIVE FIVE-YEAR TRANSIT DEVELOPMENT PLAN

**Solicitation Number:** 121808

**Proposal Due Date:** 1/13/09 – 3:00pm

**Public Opening At:** 1/13/09 – 4:00pm

**Proposal Opening Location:** Waccamaw Regional Transportation Authority, dba Coast RTA, Attn.: Ara Heinz, 1418 Third Ave., Conway, SC 29526

**Direct Inquiries To:** Ara Heinz

**Telephone:** (843) 488-0865, Ext. 234

**E-mail:** [Heinz@coastrta.com](mailto:Heinz@coastrta.com)

**ANALYSIS OF IMPEDIMENTS  
TO FAIR HOUSING  
& CONSOLIDATED PLAN FOR C.D.B.G.**

PROPOSAL No. 0809-01-06-01

Notice is hereby given that the City of Spartanburg Housing Services is soliciting proposals from firms or individuals to provide



services to update the Analysis of Impediments to Fair Housing and/or assist with the Consolidated Plan as required through HUD.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, January 6, 2009, no later than 3:00pm, at City Hall, 145 West Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:  
City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0809-01-06-01.

## EQUIPMENT

**Description:** TOWER DIGITAL CARILLON SYSTEM

**Solicitation Number:** RFQ 09-R901004LC

**Delivery Point:** Rock Hill, SC

**Site Visit:** Mandatory. To schedule an appointment, contact James Hammond, Associate Vice President for Information Technology, via telephone (803) 323-2148 or via E-mail

[hammondj@winthrop.edu](mailto:hammondj@winthrop.edu). See solicitation for details

**Submit Offer By:** 1/16/09 – 3:00pm

**Purchasing Agency:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

**Bid Request:** Download from

[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm).

**Buyer:** Linda Campfield

**Telephone:** (803) 323-2143

**Description:** ONE HERBICIDE SPRAYING UNIT, SKID-MOUNTED, 500-GALLON TANK, TWO-PRODUCT CHEMICAL INJECTION SYSTEM

**Stipulation:** The above meeting SCDOT Specification No. 0233.33 – 12/08/08

**Solicitation Number:** SB9987

**Delivery Point:** Columbia, SC

**Submit Offer By:** 1/13/09 – 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB, (803) 737-1487

**Description:** ONE (1) EACH H.P.L.C. QUATERNARY PUMP SYSTEM

**Solicitation Number:** USC-RFQ-1397-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 1/7/09 – 3:00pm

No public bid opening will be held

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Reed Bickers

**Description:** CLEAN-AGENT FIRE SUPPRESSION SYSTEM

**Solicitation Number:** TH590001

**Delivery Point:** Columbia, SC

**Site Visit:** Contact Jeanne Black, phone number below

**Submit Offer By:** 01/26/09 – 4:30pm

**Purchasing Agency:** State Board of Technical & Comprehensive Education, 111 Executive Center Dr., Columbia, SC 29210

**Direct Inquiries To:** Jeanne Black, (803) 896-5844, (803) 429-5825

**Buyer:** Linda K. Stokes, (803) 896-5317

**Download Solicitation From:**

[www.sctechsystem.edu/solicitation/default.htm](http://www.sctechsystem.edu/solicitation/default.htm)

**Description:** ARJO PATIENT LIFTS

**Solicitation Number:** Q0109-09-RL

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/30/08 – 4:30pm

**Purchasing Agency:** SC Dept. of Mental health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Direct Inquiries To Buyer:** Richard Lowman, (803) 898-8483

**Description:** THREE (3) EACH RECYCLING MACHINES, ASPHALT, PORTABLE, TRAILER-MOUNTED, & THREE (3) EACH 7,500 GVWR TRAILERS – S.C.D.O.T. SPEC. NO. 0072.07-9/30/08

**Solicitation Number:** SB9986

**Delivery Point:** Columbia, SC

**Submit Offer By:** 1/13/09 – 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, South Carolina

**Direct Inquiries To Buyer:** Cheryl Patrick, CPPB, (803) 737-1487

**Bid Request:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4271-09K

**Description of Work:** PURCHASE OF ONE (1) NEW 1/2-TON, 4X4 CREW CAB PICKUP

**Due Date/Time:** Wednesday, 1/14/09 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain a Copy of This Solicitation:**

Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4272-09K

**Description of Work:** PURCHASE OF ONE (1) NEW 1/2-TON, 6,000 – 6,200 G.V.W. EXTENDED CAB PICKUP TRUCK

**Due Date/Time:** Wednesday, 1/14/09 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste.

B250, North Charleston, SC  
29405

**To Obtain a Copy of This Solicitation:**

Please visit our web site at  
[www.charlestoncounty.org](http://www.charlestoncounty.org) or  
contact the Procurement Dept. at  
(843) 958-4750

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The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4273-09K  
**Description of Work:** PURCHASE

OF TWO (2) NEW 1/2-TON,  
4X4 CREW CAB PICKUP  
TRUCKS

**Due Date/Time:** Wednesday, 1/14/09 –  
3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr., Ste.  
B250, North Charleston, SC  
29405

**To Obtain a Copy of This Solicitation:**

Please visit our web site at  
[www.charlestoncounty.org](http://www.charlestoncounty.org) or  
contact the Procurement Dept. at  
(843) 958-4750

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INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4275-09K  
**Description of Work:** PURCHASE

OF ONE NEW VIBRATORY  
SOIL COMPACTOR

**Due Date/Time:** Tuesday, 1/13/09 –  
3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr., Ste.  
B250, North Charleston, SC  
29405

**To Obtain a Copy of This Solicitation:**

Please visit our web site at  
[www.charlestoncounty.org](http://www.charlestoncounty.org) or  
contact the Procurement Dept. at  
(843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost

incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4278-09K

**Description of Work:** PURCHASE  
OF ONE NEW 12,000 G.V.W.  
RATE HAULMARK ENCLOSED  
TRAILER

**Due Date/Time:** Tuesday, 1/13/09 –  
3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr., Ste.  
B250, North Charleston, SC  
29405

**To Obtain a Copy of This Solicitation:**

Please visit our web site at  
[www.charlestoncounty.org](http://www.charlestoncounty.org) or  
contact the Procurement Dept. at  
(843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

AIRCRAFT GROUND POWER UNIT  
FOR MYRTLE BEACH  
INTERNATIONAL AIRPORT

Horry County, SC, is requesting sealed bids for an Aircraft Ground Power Unit for the Myrtle Beach International Airport.

Bids will be received in the Office of Procurement until 2:00pm, January 13, 2009. Any bid received later than the specified time/date will not be accepted / considered. No facsimile or telephone bids will be accepted.

All bids must be sealed & clearly identified on the outside of the envelope / package as "# 2008-09-058 – Aircraft Ground Power Unit" – Myrtle Beach International Airport" & mailed / delivered to:

Office of Procurement  
3230 Hwy 319  
Conway, SC 29526  
Attn: Tom Jones

AUDIO, VISUAL & RECORDING  
IN-CAR SYSTEMS  
FOR YORK COUNTY SHERIFF'S OFFICE

Bid #1856

York County is interested in purchasing five each in car systems with audio, visual & recording capabilities for the York County Sheriff's Office.

Direct any questions concerning this bid to Andy Anderson, at (803) 628-3059 or [andy.anderson@yorkcountygov.com](mailto:andy.anderson@yorkcountygov.com). This bid is posted on the York County website [www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the York County Purchasing Department, 6 S. Congress St., York, SC 29745, until 11:00am, on January 7, 2009, at which time said bids will be publicly opened.

CHASSIS CAB  
WITH KNUCKLE BOOM  
GRAPPLE LOADER

INVITATION TO BID, 0809-022-JC

The Town of Mount Pleasant (Town) shall receive bids for One (1) International Model 4300 SBA 4x2, 2-door conventional chassis cab with 20 foot Peterson Knuckle Boom Grapple Loader with 24 Cubic Yard Trash Dump Body or equal, in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00pm, local time, December 30, 2008, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101, located within the Court / Council Building, at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "International Model 4300 SBA 4x2, 2-Door Conventional Chassis Cab with 20 Foot Peterson Knuckle Boom Grapple Loader with 24 Cubic Yard Trash Dump Body or Equal, Bid # 0809-022-JC", & include the bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, (843) 884-8517.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the bid, to accept or reject any or all bids



received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible bidders, & to award or refrain from awarding the project to any bidder, if it is in the best interest to do so.

Ed Barbee, CPPB  
Senior Purchasing Agent  
Town of Mount Pleasant

### COMMERCIAL CARGO VANS FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting quotes for two (2) 2008 Commercial Cargo Vans.

Complete specifications may be found on our website at [www.beaufort.k12.sc.us](http://www.beaufort.k12.sc.us) by clicking on "Latest News", then "RFP's", then "BCSD 2008 Cargo Van Bid".

Please submit a quote in US dollars to Sandi Amsler, Procurement Coordinator, via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us). Include "BCSD 2008 Cargo Van Bid" in the subject line. Quotes must be submitted no later than 11:00am, on December 23, 2008.

## INFORMATION TECHNOLOGY

**Description:** STATE TERM CONTRACT – INTERNET SERVICES

**Solicitation Number:** 5400000708

**Submit Offer By:** 01/12/2009 – 2:30pm

**Purchasing Agency:** Information Technology Management Office,  
4430 Broad River Rd., Columbia,  
South Carolina 29210

**Buyer:** Richard Katz

**Email:** [rkatz@cio.sc.gov](mailto:rkatz@cio.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000708>

**Description:** SWITCHED LONG DISTANCE SERVICES

**Solicitation Number:** 5400000709

**Submit Offer By:** 01/12/2009 – 2:30pm

**Purchasing Agency:** Information Technology Management Office,  
4430 Broad River Rd. Columbia,  
South Carolina 29210

**Buyer:** Richard Katz

**Email:** [rkatz@cio.sc.gov](mailto:rkatz@cio.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000709>

**Description:** ITMO: EVISIONS SOFTWARE

**Solicitation Number:** 5400000651

**Submit Offer By:** 01/06/2009 – 2:30pm

**Purchasing Agency:** Information Technology Management Office,  
4430 Broad River Rd. Columbia,  
South Carolina 29210

**Buyer:** Shirley McCandless

**Email:** [smccand@cio.sc.gov](mailto:smccand@cio.sc.gov)

**Phone:** (803) 896-7999

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000651>

**Description:** PROVIDE EVENT NOTIFICATION SYSTEM

**Solicitation Number:** RFP 88-09-0942

**Delivery Point:** Columbia, SC

**Pre-Proposal Conf.:** Non-mandatory.

Tuesday, 1/13/09 – 10:30am at  
201 Park St., Second Floor Conference Room, Columbia

**Submit Proposal By:** 1/22/09 – 2:00pm

**Purchasing Entity:** Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

LaShonda Outing, CPPB, phone (803) 231-7037 or E-mail [louting@richlandone.org](mailto:louting@richlandone.org)

**Bid Request:** Contact RCSD1 Purchasing Services or download solicitation from

[http://www.richlandone.org/departments/procurement\\_services/purchasing/current\\_bids.htm](http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm)

**Description:** R.F.P. FOR WEB-BASED COMMUNICATION SERVICES

**Solicitation Number:** Saluda1-2009-001

**Pre-bid Conference:** None

**Delivery Point:** Saluda County School District 1, District Office – Dept. of Technology, 404 N. Wise Rd., Saluda, SC 29138

**Opening Date/Time:** Friday January 16, 2009 – 3:00pm

**Location:** District Office, Saluda, SC

**Please Note:** It is a requirement of this solicitation that all communications be directed by email to [2009Saluda1@district.us.com](mailto:2009Saluda1@district.us.com). All other restrictions & requirements that apply to this procurement are detailed in the RFP & in FCC Form 470, Number 897650000710988.

**Contact:** Oliver Frail, (800) 396-9950

**Description:** R.F.P. FOR WEB-BASED COMMUNICATION SERVICES

**Solicitation Number:** CCSD-2009-001

**Pre-bid Conference:** None

**Delivery Point:** Cherokee County School District, District Office, Joe Daw-

son, Procurement Officer,  
141 Twin Lakes Road, Gaffney,  
South Carolina 29341

**Opening Date/Time:** Wednesday, January 21, 2009 – 3:00pm

**Location:** District Office, Gaffney, SC

**Please Note:** It is a requirement of this Solicitation that all communications be directed by email to [2009Cherokee@district.us.com](mailto:2009Cherokee@district.us.com). All other restrictions & requirements that apply to this procurement are detailed in the RFP & in FCC Form 470, Number 101080000710831.

**Contact:** Oliver Frail, (800) 396-9950

### COPIER MANAGEMENT PROGRAM FOR LAURENS SCHOOL DISTRICT 55

Pursuant to Board Policy of the Laurens School District 55, we are requesting proposals from vendors to provide a copier management program for our school district. With the constant changes in technology, the school district recognizes that the primary objective for this Invitation for Proposal is to help increase the quality of education provided to our students & the work environment for faculty & staff. With many state & federal budget cuts facing the school district, we are seeking to partner with a vendor that can offer us the specialization that we need to manage our copier program

The selected vendor will be engaged for a five-year period, Feb. 1, 2009-January 31, 2014, with the option to renew for a period of up to five additional years, at the school district's determination.

This solicitation does not commit the school district to award a contract, to pay any costs incurred in preparation of a proposal, nor to procure any services that many be offered.

**RFP Type:** Copier Management Program

**RFP Number:** 09-0209

**RFP Submittal Deadline/ Public Opening Date/Time:** 1/23/09 – 2:00pm

**Opening Location:** Business Office, Laurens School District 55,  
1029 West Main St., Laurens,  
South Carolina 29360

**Submit Four (4) Copies of Proposal To:** David Puthoff at above address

**Request for Information:** Must be submitted in writing to David Puthoff prior to 1/16/09

**RFP Contact Person:** David Puthoff, Director of Fiscal Services, (864) 984-8139

## MAINTENANCE / REPAIR

**Description:** RESTORATION & REPAIR – TAURUS 60 TURBINE

**Solicitation Number:** 6821

**Delivery Point:** Clemson, SC

**Submit Offer By:** 1/20/09 – 3:00pm

**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29201

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or phone (864) 656-5593

**Direct Technical Questions to Buyer:** Mike Nebesky, (864) 656-2067 or [nebesky@clemson.edu](mailto:nebesky@clemson.edu)

**Download Bid From:** [www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

## SERVICES

**Description:** GROUNDS MAINTENANCE SERVICES FOR PATRIOTS POINT DEVELOPMENT AUTHORITY

**Solicitation Number:** 010-2008

**Delivery Point:** Mount Pleasant, SC

**Pre-Bid Conf.:** Mandatory, 12/20/08 – 10:00am in the Administration Conference Room

**Submit Offer By:** 1/13/09 – 11:30am

**Purchasing Agency:** Patriots Point Redevelopment Authority, 40 Patriots Point Rd., Mount Pleasant, SC

**Direct Inquiries/Bid Request To:** Paul Jeffers, (843) 881-5957

**Buyer:** Bob Howard

**Telephone:** (843) 881-5957

**Description:** PROVIDE THE CITADEL BASEBALL TEAM WITH A 55-PASSENGER BUS FOR THEIR 2009 SEASON

**Specifc:** The bus(es) manufacture date under this solicitation shall be 2004 or newer

**Solicitation Number:** Q9036-RE-1/5/2009

**Delivery Point:** Charleston, SC

**Submit Offer By:** 1/5/09 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109 or [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)

**Download Solicitation From:** <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR THE S.C.D.O.T. FACILITIES LOCATED AT 203 MOUNT BETHEL GARMANY ROAD IN NEWBERRY

**Solicitation Number:** SB9988 – 01/20/09

**Delivery Point:** Newberry, SC

**Site Visit:** Required. Contact Susan Johnson at (803) 276-0554

**Submit Offer By:** 1/20/09 – 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Margaret J. Oswald, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** TO ESTABLISH A CONTRACT TO PROVIDE COMPLETE & EFFICIENT JANITORIAL SERVICES

**Delivery Point:** Region 6 Environmental Quality Control / OCRM Office, 927 Shine Ave., Myrtle Beach, SC 29577

**Solicitation No.:** RFQ-35306-01/07/09-JCJ

**Closing Date/Time:** 1/7/09 – 2:30pm

**Closing Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

[www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Buyer:** James C. Jackson, (803) 898-3472

**Description:** REMOVE SCRAP METAL

**Solicitation Number:** 6822

**Delivery Point:** Clemson, SC

**Submit Offer By:** 1/21/08 – 3:00pm, ET

**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Questions to Buyer:** Mike Nebesky, (864) 656-2067 or E-mail [nebesky@clemson.edu](mailto:nebesky@clemson.edu)

**Download Bid From:** [www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

## JANITORIAL SERVICE FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Janitorial Service."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC

29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30am – 5:00pm.

**Bid Number:** 00046-08-09.

**Bid Deadline:** 1/27/09 – 3:00pm.

## REFURBISHING OF TRACTOR TRAILER FOR YORK COUNTY

RFP#1855

York County is interested in completely refurbishing a 53-foot County owned tractor trailer & using it as a mobile educational classroom unit for the York County Solid Waste Recycling Department.

The Purchasing Department requests that interested vendors participate in a pre-proposal meeting to view the trailer, receive additional explanation of the department's requirements, develop compatible specifications, ask / answer questions, & set a proposal opening date.

The pre-proposal meeting is scheduled to take place in the conference room of the Public Works Building, 220 Public Works Road, York, SC 29745 at 11:00am, local time, on Thursday, January 15, 2008. Direct questions to Arthur Ligon at (803) 628-3195 or email [arthur.ligon@yorkcountygov.com](mailto:arthur.ligon@yorkcountygov.com).

This proposal is for view on the York County website [www.yorkcountygov.com](http://www.yorkcountygov.com).

## TRIDENT AREA AGENCY ON AGING SEEKS EXPRESSIONS OF INTEREST FOR SERVICES FOR SENIOR CITIZENS

Trident Area Agency on Aging administers funds awarded by the Administration on Aging, U.S. Department of Health & Human Services (DHHS) & State of South Carolina under the Older Americans Act of 1965 (as amended). These funds are required to be used for services for senior citizens (generally, persons over 60 years of age) who live in Berkeley, Charleston, & Dorchester Counties. Under regulations issued by U.S. DHHS, Trident Area Agency on Aging is required, to the maximum extent practical, to competitively award contracts for provision of these services. Accordingly, Trident Area Agency on Aging conducted a needs assessment to identify the unique service priorities within the counties identified. The services to be procured are Group Dining Meals, Home Delivered Meals, Transportation, Home Living Support, & Health Promotion. Specific solicitations (Requests for Proposals) for these services will be released in early 2009.

This Request for Expressions of Interest is published so that organizations that may

wish to respond to such solicitations & to provide needed services to senior citizens may make that known to the Area Agency on Aging. It is intended as a means to establish communication between potential offerors & the Area Agency. By responding to this Request, organizations will be placed on a list to receive specific requests for proposals when they are issued. In accordance with federal regulations, interest from small businesses, minority owned businesses & women's business enterprises is specifically invited. However, an organization's failure to respond to this request will not be used as a means to preclude subsequent submission of offers in response to specific requests for proposals.

Expressions of Interest may be submitted in the form of a letter, sent by mail or facsimile transmission, which identifies: (1) the organization & its corporate nature (governmental, nonprofit, commercial, etc.); (2) appropriate contact information including the identification of a principal contact person, corporate address, mailing address, telephone & facsimile transmission numbers, e-mail contact & website location (if applicable); & a summary of the organization's experience in providing social services and/or services to senior citizens & the types of services presently provided. Please submit letters to the individual identified below by January 5, 2009.

Please note that this notice is not a specific request for proposals & no contract awards will result from it. In accordance with federal regulations, the Area Agency on Aging is the responsible party for the settlement of all pre-award & post-award administrative & contractual issues arising out of its procurements.

Letters of Interest should be submitted to:  
Stephanie Blunt, Executive Director  
Trident Area Agency on Aging  
1360 Truxtun Avenue, Suite 105,  
Charleston, SC 29405  
Phone: (843) 554-2275  
Fax: (843) 554-2284

## SUPPLIES

**Description:** PROVIDE THE CITADEL WITH A ONE-YEAR MATTRESS TERM CONTRACT

**Specifics:** The above not to exceed a total of three years. Mattresses are intended for campus barracks

**Solicitation Number:** T9035-RE-1/16/2009

**Delivery Point:** Charleston, SC

**Submit Offer By:** 1/16/09 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109 or [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)

**Download Solicitation From:**  
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

## REQUEST FOR INFORMATION

**Description:** LIGHT BARS & EMERGENCY WARNING EQUIPMENT

**Specifics:** The SC Department of Public Safety's Research & Development Unit is seeking interested manufacturers to provide light bars & emergency warning equipment for use in law enforcement vehicles for a test & evaluation. This evaluation will cover such features as ease of installation, reliability, functionality & ease of operation, compatibility with vehicles & safety & appearance presentation

**RFI Number:** RFI-09-242224

**Closing Date/Time:** 12/31/08 – 2:00pm  
**Responsible Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Building D-1, Blythewood, SC 29016

**RFI Request Line:** (803) 896-7625

**Buyer:** Cathy Sprowls, CPPB, (803) 896-9672

**Download RFI From:**  
<http://www.scdps.org/bids.asp>

## FOR SALE

### S.C. SURPLUS PROPERTY

Public Auction Number: 903

A public auction will be held at 10:00am on Wednesday, January 14, 2009.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, January 13, 2008, from 9:00am to 3:30pm & Wednesday, January 14, 2008, from 8:30am to 9:45am.

### PINE SAWTIMBER, PULPWOOD & TOPWOOD & HARDWOOD PULPWOOD

Sealed lump sum bids will be accepted until 11:00am, January 6, 2009, by the Manches-ter State Forest, for the sale of approximately 483,500 board feet of pine sawtimber, 441 cords of pine pulpwood & topwood, & 37 cords of hardwood pulpwood. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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